

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tribal Welfare Department – Budget Estimates 2019-20 - Administrative Sanction for Rs.4,58,13,000/- (Rupees Four crore fifty eight lakhs and thirteen thousand) to Tribal Welfare Department – Orders –Issued.

SOCIAL WELFARE (TW-BUD) DEPARTMENT

G.O.RT.No. 580

Dated: 19-12-2019

Read the following:-

1. From the DTW, Lr.Rc.No. SOW03-24021(31) /15/ 2019-ACC SEC-COTW, Dt: 05-10-2019.
2. G.O.Rt.No.2086, Finance (FMU-Wel.I) Dept., Dt.13.12.2019.

ORDER :

In pursuance of the Budget Release Order issued in the reference 2nd read above, Government hereby accord Administrative Sanction to the Director of Tribal Welfare, A.P., Vijayawada for releasing an amount of Rs.4,58,13,000/- (Rupees Four crore fifty eight lakhs and thirteen thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at appropriate time during the Current Financial Year 2019-2020.

(Rs.in Lakhs)

Sl. No	Name of the Scheme	Head of Account	Provision in BE 2019-20	Additional Amounts sanctioned	Total Provision in BE 2019-20	Amount Already Authorize d	Amount Authorise d Now	Balance Amount Availabl e	Procedu re for drawl of funds	DDOs
1	2	3	4	5	6	7	8	9	10	11
1	Economic Support Scheme	2225021020 004060061	0.00	159.12	159.12	0.00	159.12	0.00	Detailed Voucher Bill	DDO concer ned
2		2225021020 004060062	0.00	7.95	7.95	0.00	7.95	0.00		
3		2225021020 004060063	0.00	79.56	79.56	0.00	79.56	0.00		
4		2225021020 004060065	0.00	71.60	71.60	0.00	71.60	0.00		
5		2225021020 004060066	0.00	47.73	47.73	0.00	47.73	0.00		
6		2225021020 004060068	0.00	31.82	31.82	0.00	31.82	0.00		
7		2225021020 004310311	128.24	60.35	188.59	128.24	60.35	0.00		
		Total	128.24	458.13	586.37	128.24	458.13	0.00		

2. As regard drawl of funds, the Director of Tribal Welfare, A.P. Vijayawada shall follow the procedure envisaged in column No.10 of the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.8 of the above statement under the above schemes.

3. The Director of Tribal Welfare, A.P., Vijayawada shall take necessary action accordingly.

(P.T.O)

::2::

4. This order issues as per BRO issued by the Finance Department and as per instructions issued in U.O. Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, date. 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.P.SISODIA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Director of Tribal Welfare, A.P., Vijayawada,
The Accountant General, A.P., Hyderabad.
The Pay and Accounts Officer, A.P., Vijayawada,
The Director of Treasuries & Accounts, A.P., Ibrahimpatnam.
The Pay and Accounts Officer, A.P., Ibrahimpatnam.
The Finance (BG/FMU- Wel.I) Department.
The P.S. to Principal Secretary to Government (TW)
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER